

RULE 2202 - REGISTRATION FORM

YEAR:	
SITE ID:	

TYPE OR PRINT ALL INFORMATION

ection I - Genera	al Information			
Employer/Organi	zation Name:			
Worksite Addres	s:			
	Street Number (N, S, E, W)	Street Name	Ту	pe (St., Ave., Blvd.)
Unit / Suite		Location / Mail	stop	
City		State	Zip Code Cou	nty (LA, OC, RS, SB)
Highest Ranking	Official at this Site:			
		ime	Title	
-				
If different from site	•			
Phone Number: ()	E-Mail Address:		
Are	ea Code			
ax Number: ()			
Are	ea Code			
Contact Name:				
Acilina Address		ime	Title	
-	- d d)			
f different from site	•	E 84-2 6 1 1		
)	E-Mail Address:		
	ea Code			
')			
Are	ea Code			
f filing an Employee	Commute Reduction Program, provide	<u>e:</u>		
Employee Transp	oortation Coordinator:			
	Na	ime	Title	
Mailing Address:				
f different from site				
)	E-Mail Address:		
	ea Code			
ax Number: ()	Has this person complete	ed the Rule 2202 ETC Train	ing? Yes
· · · · · · · · · · · · · · · · · · ·	ea Code	rias uns person complete	ou inc ituic 2202 LTO Halli	~
	ea Code n)			No
otal number of o	employees reporting at this wor	ksite:		
Mitigation Optior	attached program will be impler ns and further declare that as s al by the AQMD.			
anature of High	nest Ranking Official:		Date	
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Section I (continued)			
Check One Box Only			
Select Type of Program:	Air Quality Investment Program	(Complete Sections I, II) p	ages 1-3.
	Emission/Trip Reduction Strate 4-8 if applicable.	egies (Complete Sections I	, III) pages 1-2, 4 or
	Employee Commute Reduction 2, 5-25.	Program (Complete Section	ons I, IV) pages 1-
	Employee Commute Reduction pages 1-2, 5-9, and 26.	Program Offset (Comple	te Sections I, IV)
Determine your correct fito:	ling fee(s) and submit your compl	eted forms along with	a check payable
	South Coast Air Quality Managen Transportation Programs 21865 Copley Drive Diamond Bar, CA 91765	nent District	
•	D. number and specify "Rule 2202" rect fee amounts may be disap	•	
Employee Commut	e 308 for current Emission/Tri e Reduction Program filing fee ent Air Quality Investment Pro	s. Please refer to R	
-	ange each July 1 st . Call (909) 3 Site at www.aqmd.gov to dow		
Site Street Address, City, Zip		Total # Employees	Amount Due
		2	
	Late Fees, if applicat	ble: (50% of submittal fee)	
		Total Fees Submitted:	

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Section IV - Employee Commute Reduction Program (ECRP) Option

Section IV-1. AVR Verification Process

A.	Methodology: Identify the methodology us the data collection instrume		e survey data by checking one of	the following choices and provide a copy of
	District Approved AVR Survey		f selected, complete B thru urvey form is available upon re	<i>D.)</i> equest for qualified employers.
	Other (such as Random Sample		d requires prior AQMD app (<i>eeping</i>)	roval.
	See Rule 2202 – Employe	ee Commute R	Reduction Program Guidelines f	or additional information.
B.	Survey Response Rate	:		
	Number of surveys returned from employees reporting to within the designated windo) work w.	Total number of employees reporting to work within the designated window.	Survey response rate (60% minimum response rate required.)
C.	Survey Week First day of survey		Last day of survey	
D.	Specific location wher	e surveys/re	ecord keeping data are stor	red at your worksite
E.	Police/Sheriff/Federa	l Field Agent	s Exclusion	
	If you excluded Police total number excluded		deral Field Agents from the	AVR calculation, please indicate the



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Mode	MON	TUE	WED	TH	FRI	Total
NSR. No Survey Response (60-89%)						
NSE. Surveys with Errors						
A. Drive Alone						
B. Motorcycle						
C. 2 persons in vehicle						
D. 3 persons in vehicle						
E. 4 persons in vehicle						
F. 5 persons in vehicle						
G. 6 persons in vehicle						
H. 7 persons in vehicle						
I. 8 persons in vehicle						
J. 9 persons in vehicle						
K. 10 persons in vehicle						
L. 11 persons in vehicle						
M. 12 persons in vehicle						
N. 13 persons in vehicle						
O. 14 persons in vehicle						
P. 15 persons in vehicle						
Q. Bus						
R. Rail/plane						
S. Walk						
T. Bicycle						
U. Electric Vehicle						
V. Telecommute						
W. Noncommuting						
Compressed Work Week Day(s) C)ff					
X. 3/36 work week						
Y. 4/40 work week						
Z. 9/80 work week						
Other Days Off						
AA. Vacation						
BB. Sick						
CC. Other						
DD. Other NSR (90% or higher response)						
22. Gardi Merk (6676 of riigher response)						



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Section IV-1 (cont.)

G. Weekly Employee/Vehicle Calculation

Mode	Column I
NSR. No Survey Responses (if 60%-89%)	
NSE. Surveys with Errors	
A. Drive Alone	
B. Motorcycle	
C. 2 persons in vehicle	
D. 3 persons in vehicle	
E. 4 persons in vehicle	
F. 5 persons in vehicle	
G. 6 persons in vehicle	
H. 7 persons in vehicle	
I. 8 persons in vehicle	
J. 9 persons in vehicle	
K. 10 persons in vehicle	
L. 11 persons in vehicle	
M. 12 persons in vehicle	
N. 13 persons in vehicle	
O. 14 persons in vehicle	
P. 15 persons in vehicle	
Q. Bus	
R. Rail/plane	
S. Walk	
T. Bicycle	
U. Electric Vehicle	
V. Telecommute	
W. Noncommuting	

	Column II
NSR. divided by 1	
NSE. divided by 1	
A. divided by 1	
B. divided by 1	
C. divided by 2	
D. divided by 3	
E. divided by 4	
F. divided by 5	
G. divided by 6	
H. divided by 7	
I. divided by 8	
J. divided by 9	
K. divided by 10	
L. divided by 11	
M. divided by 12	
N. divided by 13	
O. divided by 14	
P. divided by 15	
Q. Bus	0
R. Rail/plane	0
S. Walk	0
T. Bicycle	0
U. Electric Vehicle	0
V. Telecommute	0
W. Noncommuting	0

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Section IV-1 (cont.)

G. Weekly Employee/Vehicle Calculation (cont.)

Compressed Work Week Day (s) Off

X. 3/36 work week	
Y. 4/40 work week	
Z. 9/80 work week	

I	ET. Employee Trips (Total NSR thru Z)	
ı		

TV. Total Vehicles (NSR through P)

Other Days Off

AA. Vacation	
BB. Sick	
CC. Other	
*DD. Other NSR (90% or higher)	
EE. Total (ET + AA + BB + CC + DD)	
FF. Number of employees in window	
GG. Multiply box FF by 5	

*DD Other: No Survey Response for employers that have achieved a 90% or higher survey response rate.

Note: Numbers in boxes EE & GG must be the same.

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Section IV-1 (cont.)

Н.	AVR Planning Form		
1.	Total employee trips generated within window. (Section IV-1-G, Line ET).	1.	
2.	Total vehicles arriving at the worksite within the window. (Section IV-1-G, Line TV).	2.	
3.	Divide line #1 of this page by line #2 of this page for current AVR.	3.	
4.	Enter AVR performance zone here. (1.30, 1.50, or 1.75).	4.	
5.	AVR of last submittal.	5.	
6.	Enter Adjusted AVR from the Appendix(ces) here, if applicable, otherwise enter the AVR from line 3. Adjustments to the AVR: Check all that apply and complete corresponding Appendix(ces).	6.	
	Off-Peak Credits (Complete Appendix C)		
	Reduced Staffing (Complete Appendix D)		
	Non-Regulated Sites (Complete Appendix E)		
	Multiple Adjustment Worksheet (Complete Appendix F)		



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Section IV - 3				
Employee Commute Reduction Program/Emissions Offset Option				
1.	Enter the daily average number of employees reporting to work during the Peak Window of 6am-10am for a typical Monday through Friday period excluding those weeks which include a national holiday. This number can be obtained by dividing the number shown in Section IV-1, item G, Line ET, by 5.			
2.	2. Enter the daily average number of vehicles reporting to work during the Peak Window of 6am-10am for a typical Monday through Friday period excluding those weeks which include a national holiday. This number can be obtained by dividing the number shown in Section IV-1, item G, Line TV, by 5.			
3.	Subtract Line 2 from Line 1 and enter the result. This is the number of C Reductions (CCVR) in the Peak Window.	Creditable Commute	e Vehicle	
Er	mission Reduction Target (ERT) Calculation	voc	NOx	со
4.	Enter the Employee Emission Reduction Factors with respect to the worksite's Performance Zone. (see Table 1 in Appendix B).			
	Check one: Zone 1 Zone 2 Zone 3			
5.	Multiply Line 1 times Line 4 and enter the results.			
6.	Enter the Emission Factors for Vehicle Trip Emission Credits. (see Table 2 in Appendix B).			
7.	Multiply Line 3 times Line 6 and enter the results. This is your VTEC calculated from Creditable Commute Vehicle Reductions (CCVR).			
8.	Subtract Line 7 from Line 5 and enter the results. This is your EMISSION REDUCTION TARGET (ERT). STOP here if this amount is zero or a negative number, you are in compliance. If this amount is a positive number, proceed to either Line 9, and/or Line 10, and/or Line 13.			
Vehicle Trip Emission Credits (VTEC) from Emission/Trip		VOC	NOx	CO
	Eduction Sources. Indicate the lbs. of VTECs in this area Emission Reduction Sources (such as Reg XVI, Reg XIII, Area Source Credits, Tug Boat Emission Reductions, or other AQMD approved emission reduction strategies).			
10	. Trip Reduction Sources (such as other work-related trip reductions, VMT programs, parking cash-out, non-peak CCVR's, etc.). For non-peak CCVR credits claimed, please enter CCVR here:			
11	. Enter the sum of Lines 9 and Line 10.			
12	. Subtract Line 11 from Line 8 and enter the results. This is your Net EMISSION REDUCTION TARGET (ERT). STOP here if this amount is zero or a negative number, you are in compliance. If this amount is still a positive number, proceed to Line 13.			
Vehicle Trip Emission Credits (VTEC) from AQIP to meet the balance ERT		VOC	NOx	CO
13	. Air Quality Investment Program Option to Offset the ERT: Divide Line 12 by the corresponding Equivalent Emission Factor in Line 4. Use round numbers only. Enter results here.			
14	. Multiply the highest number on Line 13 by \$60. This is the equivalent AQIP Fee to Offset your Net ERT. STOP here, you are in compliance.	\$		